

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: HITCHCOCK, JASON W

§ Case No. 09-29136-ABG

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

JOHN E. GIERUM, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$154,582.83</u> (without deducting any secured claims)	Assets Exempt: <u>\$20,650.72</u>
Total Distribution to Claimants: <u>\$3,366.87</u>	Claims Discharged Without Payment: <u>\$16,028.01</u>
Total Expenses of Administration: <u>\$1,633.13</u>	

3) Total gross receipts of \$ 5,000.00 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$5,000.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$151,575.92	\$151,575.92	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	1,633.13	1,633.13	1,633.13
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	0.00	19,394.88	19,394.88	3,366.87
<b>TOTAL DISBURSEMENTS</b>	\$0.00	\$172,603.93	\$172,603.93	\$5,000.00

4) This case was originally filed under Chapter 7 on August 10, 2009.  
The case was pending for 55 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/20/2016 By: /s/JOHN E. GIERUM  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
2008 Ford Mustang	1129-000	5,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$5,000.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
4	CitiMortgage, Inc	4110-000	N/A	147,293.84	147,293.84	0.00
5	-2 The Townes of Bradford Place Condominium Associati	4110-000	N/A	4,282.08	4,282.08	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$0.00</b>	<b>\$151,575.92</b>	<b>\$151,575.92</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOHN E. GIERUM	2100-000	N/A	1,250.00	1,250.00	1,250.00
JOHN E. GIERUM	2200-000	N/A	3.13	3.13	3.13
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00

[illegible]

Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
Rabobank, N.A.	2600-000	N/A	10.00	10.00	10.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$1,633.13	\$1,633.13	\$1,633.13

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	DISCOVER BANK	7100-000	N/A	5,689.95	5,689.95	987.76
2	eCAST Settlement Corporation, assignee	7100-000	N/A	2,768.58	2,768.58	480.61
3	eCAST Settlement Corporation, assignee	7100-000	N/A	10,936.35	10,936.35	1,898.50
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$0.00	\$19,394.88	\$19,394.88	\$3,366.87

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 09-29136-ABG  
**Case Name:** HITCHCOCK, JASON W

**Trustee:** (520171) JOHN E. GIERUM  
**Filed (f) or Converted (c):** 03/29/12 (c)  
**§341(a) Meeting Date:** 05/04/12  
**Claims Bar Date:** 08/20/12

**Period Ending:** 10/20/16

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	74 W. Buckingham Drive, Round Lake, IL 60073 Imported from original petition Doc# 1	137,000.00	0.00		0.00	FA
2	Cash Imported from original petition Doc# 1	170.00	0.00		0.00	FA
3	FedEx Employee Credit Association Imported from original petition Doc# 1	97.05	0.00		0.00	FA
4	Bank Of America - Checking and Savings Imported from original petition Doc# 1	365.06	0.00		0.00	FA
5	Household Goods and Furnishings Imported from original petition Doc# 1	1,500.00	0.00		0.00	FA
6	Books and Pictures Imported from original petition Doc# 1	100.00	0.00		0.00	FA
7	Swords Imported from original petition Doc# 1	450.00	0.00		0.00	FA
8	Wearing Apparel Imported from original petition Doc# 1	1,500.00	0.00		0.00	FA
9	Jewelry Imported from original petition Doc# 1	200.00	0.00		0.00	FA
10	Sports Equipment Imported from original petition Doc# 1	300.00	0.00		0.00	FA
11	Camera Equipment Imported from original petition Doc# 1	200.00	0.00		0.00	FA
12	FedEx Retirement Plan Imported from original petition Doc# 1	10,894.56	0.00		0.00	FA
13	Vanguard - 401K Imported from original petition Doc# 1	1,756.16	0.00		0.00	FA
14	Illinois Drivers License and Firearm ID Card Imported from original petition Doc# 1	0.00	0.00		0.00	FA
15	2008 Ford Mustang Imported from original petition Doc# 1	22,290.00	19,222.11		5,000.00	FA
16	Dog Rotweiler Imported from original petition Doc# 1	50.00	0.00		0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 09-29136-ABG  
**Case Name:** HITCHCOCK, JASON W

**Trustee:** (520171) JOHN E. GIERUM  
**Filed (f) or Converted (c):** 03/29/12 (c)  
**§341(a) Meeting Date:** 05/04/12  
**Claims Bar Date:** 08/20/12

**Period Ending:** 10/20/16

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
16 Assets Totals (Excluding unknown values)	\$176,872.83	\$19,222.11		\$5,000.00	\$0.00

**Major Activities Affecting Case Closing:**

negotiated resolution of possible fraudulent conveyance regarding automobile. Received first payment. Now renegotiating second lumpsum payment quickly or will close out case.

12/15 Negotiating second car payment or feasibility to close out with TFR., determined no benefit to pursuing additional payment, to proceed to TFR.

**Initial Projected Date Of Final Report (TFR):** December 31, 2014 **Current Projected Date Of Final Report (TFR):** August 1, 2016 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-29136-ABG  
**Case Name:** HITCHCOCK, JASON W

**Trustee:** JOHN E. GIERUM (520171)

**Bank Name:** Rabobank, N.A.

**Account:** \*\*\*\*\*3466 - Checking Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*3079

**Period Ending:** 10/20/16

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/27/13	{15}	Jason Hitchcock	Deposit on 2008 Ford Mustang	1129-000	5,000.00		5,000.00
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,990.00
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,980.00
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,970.00
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,960.00
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,950.00
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,940.00
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,930.00
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,920.00
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,910.00
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,900.00
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,890.00
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,880.00
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,870.00
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,860.00
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,850.00
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,840.00
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,830.00
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,820.00
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,810.00
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,800.00
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,790.00
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,780.00
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,770.00
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,760.00
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,750.00
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,740.00
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,730.00
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,720.00
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,710.00
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,700.00
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,690.00
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,680.00
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,670.00
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,660.00
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,650.00
02/12/16	101	Arthur B. Levine Company	BOND PREMIUM PAYMENT ON LEDGER	2200-000		3.13	4,646.87

Subtotals :

\$5,000.00

\$353.13



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-29136-ABG  
**Case Name:** HITCHCOCK, JASON W

**Trustee:** JOHN E. GIERUM (520171)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*3466 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** \*\*-\*\*\*3079  
**Period Ending:** 10/20/16

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			BALANCE AS OF 12/31/2015 FOR CASE #09-29136, Bond premium - 2-01-16 to 2-01-17				
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,636.87
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,626.87
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	4,616.87
09/21/16	102	JOHN E. GIERUM	Dividend paid 100.00% on \$1,250.00, Trustee Compensation; Reference:	2100-000		1,250.00	3,366.87
09/21/16	103	DISCOVER BANK	First and Final Distribution	7100-000		987.76	2,379.11
09/21/16	104	eCAST Settlement Corporation, assignee	Combined Check for Claims#2,3			2,379.11	0.00
			Dividend paid 17.35% on \$2,768.58; Claim# 2; Filed: \$2,768.58	7100-000			0.00
			Dividend paid 17.35% on \$10,936.35; Claim# 3; Filed: \$10,936.35	7100-000			0.00

<b>ACCOUNT TOTALS</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>5,000.00</b>	<b>5,000.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$5,000.00</b>	<b>\$5,000.00</b>	

<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
Checking # *****3466	5,000.00	5,000.00	0.00
	<b>\$5,000.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>